

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO General Administration (Elections) Department – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 477**

**Dated: 02-03-2022.**

Read the following:

- 1.Air tel Bill No .BM2236I008817278, Dated:27-02-2022 & Relationship Number.1-3037663705161
- 2.Air tel Bill No.BM2236I008690808, Dated:21-02-2022 & Relationship Number.104-100577814
- 3.Air tel Bill No. BM2236I008744255, Dated:24-02-2022 & Relationship Number.1134260149
- 4.Air tel Bill No. BM2236I008758743, Dated:24-02-2022 & Relationship Number.104-101351152

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**O R D E R:-**

Sanction is hereby accorded for drawal and payment of an amount of **Rs.5,930/- (Rupees Five thousand nine hundred and thirty only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges for the mobile phone provided to the officer of General Administration (Elections) Department for the period indicated in the Annexure to this order.

- 2) The expenditure sanctioned in Para 1 above shall be debited to the Head of Account “**2015 Elections – M.H. 102 Electoral Officers – S.H.(01) Head Quarters Office - 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**” and shall be met from the funds provided in B.E.2021-2022.
- 3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**
- 4) This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. BUDDHAPRAKASH JYOTI  
CHIEF ELECTORAL OFFICER (FAC) &  
E.O. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.

Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Cont..Annexure Pg..2**

ANNEXURE to G.O.Rt.No. 477,G.A.(Elections.C)Dept., Dt.02.03.2022.

Sl. No	Cell Phone No	Name & Designation of Officer	Latest Bill Nos & Dated	Period	Bill Amou Rs.
1	9154049008	CEO, Data Card.	BM2236I008817 278, Dated:27-02-2022 & Relationship Number.1-3037663705161	26.01.2022 to 25.02.2022	4,240.00
2	9154299788	P.Saraswathi,S.O			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	----			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Sammaiah,S.O			
8	9949301979	Addl.CEO.	BM2236I008690 808, Dated:21-02-2022 & Relationship Number.104-100577814	20.01.2022 to 19.02.2022	631.00
9	9676123419	M. Satyavani, Dy. CEO	BM2236I008744 255, Dated:24-02-2022 & Relationship Number.1134260149	23.01.2022 to 22.02.2022	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM2236I008758 743, Dated:24-02-2022 & Relationship Number.104-101351152	23.12.2022 to 22.02.2022	471.00
<b>Total</b>					<b>5,930/-</b>

(Rupees Five thousand nine hundred and thirty only)

**Dr. BUDDHAPRAKASH JYOTI**  
**CHIEF ELECTORAL OFFICER (FAC) &**  
**E.O. SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER